BILL NO. S-81-01-02

SPECIAL ORDINANCE NO. S-29-81

AN ORDINANCE approving Civil City Purchase Order No. 4-09423 with Glenbrook Dodge, Inc. for one vehicle for the Street Engineering Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order No. 4-09423 dated December 15, 1980, between the City of Fort Wayne, by and through the City Purchasing Director and the Board of Public Works and Glenbrook Dodge, Inc., for the purchase of one (1) four-door 1981 sedan to be used by the Street Engineering Department, at a cost of $7,082.91, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
COUNCILMAN

APPROVED AS TO FORM AND LEGALITY JANUARY 9, 1981.

J. E. Hoffman
JOHN E. HOFFMAN, CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___M.,E.S.T.

DATE: 1-13-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
EISBART	X				
GiaQUINTA	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
SCHOMBURG	X				
STIER	X				
TALARICO					

DATE: 1-27-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE ~~(RESOLUTION)~~ No. S-29-81

on the 27th day of January, 19 81.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 19 81, at the hour of 11:00 o'clock A M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of Jan. 19 81, at the hour of 1 o'clock P M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-01-02

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase ORder No. 4-09423 with Glenbrook Dodge, Inc. for one vehicle for the Street Engineering Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

MARK E. GiaQUINTA

PAUL M. BURNS

ROY J. SCHOMBURG

CONCURRED IN

DATE 1/27/81 CHARLES W. WESTERMAN, CITY CLERK

TATION OF BIDS

F. 960-G

G DATE 12-3-80

	1 four door sedan			
o. Motors FP/OK Jefferson NC/OK tyne IN 46804 heck #73666	TOTAL $ 7669.00 LESS TAX LESS TRADE 75.00 LESS DISC TOTAL 7594.00 1981 LTD	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
Chevrolet linois Road tyne IN 46804	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
ook Dodge FP/OK ox 15039 NC/OK tyne IN 46885 Bid Bond	TOTAL $ 8768.00 LESS TAX LESS TRADE 50.00 LESS DISC 1635.09 TOTAL 7083.91 1981 St. Regis	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
te Motors FP/OK Clinton NC/OK tyne IN 46802 Bid Bond	TOTAL $ 7933.00 LESS TAX LESS TRADE 1000.00 LESS DISC TOTAL 6933.— 1981 LeBaron	ALTERNATE TOTAL $ 7350.00 LESS TAX LESS TRADE LESS DISC TOTAL Grand Fury - 1981	ALTERNATE TOTAL $ 5886.00 LESS TAX LESS TRADE LESS DISC TOTAL 1980 Volare - wagon	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
ontiac FP/OK Main Street NC/OK tyne IN 46802 Check #35852	TOTAL $ 8817.54 LESS TAX LESS TRADE 100.00 LESS DISC 1423.04 TOTAL 7294.50 1981 Lem	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
ner Chevrolet FP/OK NC/OK Bid Bond	TOTAL $ 7310.— LESS TAX LESS TRADE 100.— LESS DISC TOTAL 7210.— 1981 Impala Sedan	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Engineering Department 690
One Main Street
Fort Wayne IN 46802

Glenbrook Dodge, Inc.
100 West 30 Bypass
Fort Wayne IN 46808
0852-01

DELIVER TO:-
DEPARTMENT OR DIVISION

PURCHASE ORDER NUMBER
4-09423
70-82-17
DATE 12-15-80
REF. NO.
REQ. NO. 4
12/17/80

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing

DATE WANTED

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER 4 02 010 010 4722

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.	1	EA	1981 St. Regis		7082.91
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER			DELIVERY: 45-60 days		
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.			PER BID REFERENCE 960-G		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.					
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508			SUBJECT TO COUNCILMANIC APPROVAL		
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			AMG/ml/		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

December 15, 1980

The Common Council
Fort Wayne, Indiana

SUBJECT: Civil City Purchase Order #4-09423 for one (1) four-door sedan for Street Engineering Department.

Gentlemen and Mrs. Schmidt:

Civil City Purchase Order #4-09423 has been assigned to Glenbrook Dodge, Inc., for the purchase of one (1) four-door sedan for Street Engineering Department. Of the six bids received, the bid from Glenbrook Dodge, Inc., represents the lowest and best bid of those bids that met specifications, as supported by the attached tabulation sheet and material.

Therefore, the Board of Works respectfully requests "Prior Approval". Special Ordinance for formal approval will be submitted in the near future.

Sincerely,

BOARD OF PUBLIC WORKS

MARK L. AKERS, CHAIRMAN

CITY OF FORT WAYNE

WIN MOSES, JR., MAYOR

sk
APPROVED

ATTEST: Charles Westerman, City Clerk

AN EQUAL OPPORTUNITY EMPLOYER

BID REFERENCE NUMBER - 960

EVALUATION OF BIDS

BIDS FOR: ONE (1) FOUR DOOR SEDAN FOR STREET ENGINEERING

PLEASE RATE THE QUALITY, SERVICE AND DELIVERY OF THE FOLLOWING BIDS. PLEASE USE THE NUMERIC CATAGORIES THAT FOLLOW, FOR RATING EACH BID. IF ANY RATING IS IN THE AREA OF (LESS THAN ACCEPT) OR LOWER, PLEASE EXPLAIN YOUR REASON IN THE AREA ALLOWED BELOW FOR COMMENTS.

EXCELLENT	=	96 - 100
VERY GOOD	=	90 - 95
GOOD	=	80 - 89
ACCEPTABLE	=	70 - 79
LESS THAN ACCEPT	=	45 - 69
POOR	=	30 - 44
VERY POOR	=	10 - 29

NAME OF BIDDER		QUALITY	SERVICE	DELIVERY
ALLEN COUNTY	7594.00	GOOD 87	GOOD 81	GOOD 84 90
GLENBROOK	7082.91	EXCELLENT 96	N/A 81	GOOD 88 45.6
POINSATTE	6933.00	* LESS THAN ACCEPT 78	N/A 81	GOOD 88 45.6
POINSATTE #2	7353.00	GOOD 94	N/A 81	GOOD 88 45.6
DAVIS FONT	7294.50	GOOD 94	N/A 81	GOOD 86 60
HEFNER CHEV	7210.00	GOOD 93	GOOD 81	GOOD 86 60

COMMENTS: To Mr. Aaron Gluck ---
I recommend acceptance of the bid from Glenbrook Dodge, Inc. since they have submitted the low bid for all vehicles meeting specifications. Note -- Poinsatte Motors bid a mid-size vehicle which does not meet specifications, see attached evaluation sheet.

I am unable to rate the quality, service, or delivery of Glenbrook Dodge as we have no Dodge vehicles in our Department.

* UNDER SPECIFICATIONS IN SIZE (MID-SIZE)

SIGNATURE: David M. Anderson DATE: 12-8-80

DMA/ll: David M. Anderson, Chief Street Engineer

BID REFERENCE NUMBER — 960

DETERMINATION OF BIDS, BY PERCENTAGES:

BIDS FOR: ONE (1) FOUR DOOR SEDAN FOR THE STREET ENGINEERING DEPT
DATE: 12/03/80

THE RATING FOR ALLEN COUNTY IS: 87.0364 % ($ 7594)
THE RATING FOR GLENBROOK IS: 93.2851 % ($ 7082.91)
THE RATING FOR POINSATTE #1 IS: 88.75 % ($ 6933)
THE RATING FOR POINSATTE #2 IS: 91.1268 % ($ 7353)
THE RATING FOR DAVIS PONT IS: 91.1643 % ($ 7294.5)
THE RATING FOR HEFNER CHEV IS: 91.3519 % ($ 7210)

BREAKDOWN OF PERCENTAGES:

ALLEN COUNTY	Q = 26.1 %	S = 12.15 %	D = 12.6 %	P = 36.1864 %
GLENBROOK	Q = 28.8 %	S = 12.15 %	D = 13.2 %	P = 39.1351 %
POINSATTE #1	Q = 23.4 %	S = 12.15 %	D = 13.2 %	P = 40 %
POINSATTE #2	Q = 28.2 %	S = 12.15 %	D = 13.2 %	P = 37.5768 %
DAVIS PONT	Q = 28.2 %	S = 12.15 %	D = 12.9 %	P = 37.9143 %
HEFNER CHEV	Q = 27.9 %	S = 12.15 %	D = 12.9 %	P = 38.4019 %

THE VENDORS WITH THE HIGHEST PERCENTAGE EQUALS THE LOWEST AND BEST BID.

- -

FORMULA: PRICE 40 %, QUALITY 30 %, SERVICE 15 %, DELIVERY 15 % = 100%

PRICE: PRICE IS BASED ON THE LOWEST AMOUNT RECEIVED.

QUALITY: QUALITY IS BASED ON KNOWN INFORMATION OF MATERIALS AND HOW THE BID MET THE SPECIFICATIONS REQUESTED.

SERVICE: SERVICE IS BASED ON PAST EXPERIENCE OF THE VENDOR AND ANY KNOWN CHANGES IN THEIR OPERATION.

DELIVERY: DELIVERY IS BASED ON SPECIFIED DELIVERY DATES, AND ITS IMPACT ON THE DEPARTMENT REQUESTING THE EQUIPMENT.

FORM-DP25 5-65

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 3

Ref. No. 960-G

Date 11-10-80

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Engineering Department 690

Address One Main STreet Fort Wayne, IN 46802

Fund 4-02-010-010-4722 Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, December 3, 1980 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	each	New Full Size Four (4) Door Sedan		
		Affirmative Action: On File:_____ Attached:_____		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instructions Item No. 16 on reverse side hereof.

Terms ____% cash discount if paid within ____days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Davis Auto Co., Inc.
Name of Company

For [signature] Title V Pres

Address 312 E. Main St.

City Ft. Wayne, Indiana Date 12-2-80

Specifications for One (1) new full size four door sedan, including all equipment listed as standard in manufacturer's printed literature describing the vehicle unless superceded by special equipment specified herein:

Base Price: $ 7470.59

Pont Catalina 4 Dr Sed

Freight: $ 246.00

1.	Model: L69B	1980 or (1981) 4-Door Sedan	$
2.	Color:	To be selected	$
3.	Wheel Base:	115" Approximate · 116"	$
4.	Engine:	6 Cylinder STANDARD	$
5.	Transmission:	Automatic 3-Speed Standard	$
6.	Oil Filter:	Standard "	$
7.	Air Filter:	Standard	$
8.	Alternator:	To produce 23 amps at idle	$
9.	Battery:	Heavy Duty, 12 Volt	$ 32.00
10.	Tires:	Full 4 Ply rated	$
11.	Fresh Air Heater and Defroster:	Standard	$
12.	Electric Rear Window Defroster:	Standard	$ 107.00
13.	Mirror:	Remote Control outside mirror left side.	$ 20.00
14.	Back Up Lights:	Standard	$
15.	Signals:	Automatic Directional	$
16.	Cigarette Lighter:	Standard	$
17.	Glass:	Tinted-windshield All	$ 87.00
18.	Windshield Wipers:	Dual Electric windshield with washers, 2 speed.	$
19.	Undercoat & Rustproofing:	Federal Standard 297-A Minimum	$ 149.95
20.	AM Radio:	Required	$ 90.00
21.	Power Steering:	Required	$
22.	Air Conditioning:	Factory	$ 625.00
23.	TRADE IN :	Unit SEN 8, 1971 Ford Wagon: $ 100.00	

Available upon request. For inspection contact Dave Anderson at 423-7161.

Total One (1) Car:	$ 8817.50
Less Tax:	$
Less Trade-In:	$ 100 00
Less Discount:	$ 1423 00
Total Net Price Car:	$ 7394 50

Delivery Date: Feb 1981

Warranty: GM Standard

SPECIFICATIONS QUESTIONNAIRE

BIDDERS PROPOSAL - TO BE COMPLETED

BY THE BIDDER

1. Model: L69 Make: PONTIAC Year: 1981
2. Color: TO BE SELECTED
3. Wheel Base: 116"
4. Engine: V-6
5. Transmission: ~~AUTOMA~~ AUTOMATIC
6. Oil Filter: YES.
7. Air Filter: YES
8. Alternator: 80 AMP
9. Battery: 12 VOLT
10. Tires: 4 PLY STEEL BELTED RADIAL
11. Fresh Air Heater and Defroster: YES
12. Electric Rear Window Defroster: YES
13. Mirror: BOTH SIDE REAR VIEW LEFT SIDE REMOTE
14. Back Up Lights: YES
15. Signals: YES
16. Cigarette Lighter: YES
17. Glass: TINT ALL
18. Windshield Wipers: DUAL
19. Undercoat & Rustproofing: YES
20. AM Radio: YES
21. Power Steering: YES
22. Air Conditioning: YES
23. Trade In: 1971 FORD WAGON

FORM DP23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 3

Ref. No. 960-G

Date 11-10-80

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Engineering Department 690

Address One Main STreet Fort Wayne, IN 46802

Fund 4-02-010-010-4722
Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, December 3, 1980 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	each	New Full Size Four (4) Door Sedan		$7310.0
		Affirmative Action: On File: ✓ Attached:		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☐ YES

See Instruction Item No. 14 on reverse side hereof.

Terms net % cash discount if paid within days from delivery and acceptance of goods or completion of services.

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

PROPOSAL OR BID

Yours Truly,

For Name of Company HEFNER CHEVROLET, INC. Title Sales Mngr.

Address 900 E. Main St.

City Fort Wayne, Indiana 46802 Date 12/3/80

Specifications for One (1) new full size four door sedan, including all equipment listed as standard in manufacturer's printed literature describing the vehicle unless superceded by special equipment specified herein:

Base Price: $_____

Freight: $_____

1.	Model:	1980 or 1981 4-Door Sedan	$_____
2.	Color:	To be selected	$_____
3.	Wheel Base:	115" Approximate	$_____
4.	Engine:	6 Cylinder	$_____
5.	Transmission:	Automatic 3-Speed	$_____
6.	Oil Filter:	Standard	$_____
7.	Air Filter:	Standard	$_____
8.	Alternator:	To produce 23 amps at idle	$_____
9.	Battery:	Heavy Duty, 12 Volt	$_____
10.	Tires:	Full 4 Ply rated	$_____
11.	Fresh Air Heater and Defroster:	Standard	$_____
12.	Electric Rear Window Defroster:	Standard	$_____
13.	Mirror:	Remote Control outside mirror left side.	$_____
14.	Back Up Lights:	Standard	$_____
15.	Signals:	Automatic Directional	$_____
16.	Cigarette Lighter:	Standard	$_____
17.	Glass:	Tinted-windshield	$_____
18.	Windshield Wipers:	Dual Electric windshield with washers, 2 speed.	$_____
19.	Undercoat & Rustproofing:	Federal Standard 297-A Minimum	$_____
20.	AM Radio:	Required	$_____
21.	Power Steering:	Required	$_____
22.	Air Conditioning:	Factory	$_____
23.	TRADE IN :	Unit SEN 8, 1971 Ford Wagon: $ 100.00	
		Available upon request. For inspection contact Dave Anderson at 423-7161.	

Total One (1) Car: $ 7310.00

Less Tax: $ _____

Less Trade-In: $ 100.00

Less Discount: $ _____

Total Net Price-Car: $ 7210.00

Delivery Date: 60 days ARO

Warranty: 12 months - 12,000 miles

SPECIFICATIONS QUESTIONNAIRE

BIDDERS PROPOSAL - TO BE COMPLETED

BY THE BIDDER

1. Model: Impala Sedan Make: Chevrolet Year: 1981
2. Color: Standard production color
3. Wheel Base: 116"
4. Engine: 229 CID V6
5. Transmission: Turbomatic 3 speed
6. Oil Filter: Standard
7. Air Filter: Standard
8. Alternator: 37 amp. output 23 amps. at idle
9. Battery: H.D. 4000 watt
10. Tires: P205/75R-15 Steel belted radial ply blackwall
11. Fresh Air Heater and Defroster: Standard
12. Electric Rear Window Defroster: factory installed
13. Mirror: Remote control left outside
14. Back Up Lights: Standard
15. Signals: Standard
16. Cigarette Lighter: Standard
17. Glass: Tinted
18. Windshield Wipers: 2 speed with washers
19. Undercoat & Rustproofing: dealer installed
20. AM Radio: factory installed
21. Power Steering: Standard
22. Air Conditioning: factory installed
23. Trade In:

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 3

Ref. No. 960-G

Date 11-10-80

Date wanted

Fund 4-02-010-010-4722
Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Engineering Department 690

Address One Main STreet
Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, December 3, 1980 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	each	New Full Size Four (4) Door Sedan		
		Affirmative Action: On File: ✓ Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

[illegible]
Name of Company

For [illegible] Title

Address [illegible]

City [illegible] Date [illegible]

Specifications for One (1) new full size four door sedan, including all equipment listed as standard in manufacturer's printed literature describing the vehicle unless superceded by special equipment specified herein:

Base Price: $_____

Freight: $_____

1.	Model:	1980 or 1981 4-Door Sedan	$_____
2.	Color:	To be selected	$_____
3.	Wheel Base:	115" Approximate	$_____
4.	Engine:	6 Cylinder	$_____
5.	Transmission:	Automatic 3-Speed	$_____
6.	Oil Filter:	Standard	$_____
7.	Air Filter:	Standard	$_____
8.	Alternator:	To produce 23 amps at idle	$_____
9.	Battery:	Heavy Duty, 12 Volt	$_____
10.	Tires:	Full 4 Ply rated	$_____
11.	Fresh Air Heater and Defroster:	Standard	$_____
12.	Electric Rear Window Defroster:	Standard	$_____
13.	Mirror:	Remote Control outside mirror left side.	$_____
14.	Back Up Lights:	Standard	$_____
15.	Signals:	Automatic Directional	$_____
16.	Cigarette Lighter:	Standard	$_____
17.	Glass:	Tinted-windshield	$_____
18.	Windshield Wipers:	Dual Electric windshield with washers, 2 speed.	$_____
19.	Undercoat & Rustproofing:	Federal Standard 297-A Minimum	$_____
20.	AM Radio:	Required	$_____
21.	Power Steering:	Required	$_____
22.	Air Conditioning:	Factory	$_____
23.	TRADE IN :	Unit SEN 8, 1971 Ford Wagon: $_____	

Available upon request. For inspection contact Dave Anderson at 423-7161.

Total One (1) Car:	$ 7033.00
Less Tax:	$ —
Less Trade-In:	$ 100.00
Less Discount:	$ —
Total Net Price Car:	$ 6933.00

Delivery Date: 6 Weeks After [illegible] [illegible] is selected.

Warranty: Standard Factory

OPTIONS:

1). In a Plymouth Gran Fury 4 Door [illegible] with the same equipment included the net price would be [illegible]. The wheelbase on this model is 115.5 [illegible].

2). In a Plymouth Volare 4 Door [illegible] with the equipment for the following sheet [illegible] the net price would be 5835.00. The wheelbase on this model is 112.7 inches.

PLANT/POINT OF ENTRY	SHIP TO DEALER	DIST	SOLD TO DEALER	VEHICLE IDENTIFICATION NO.
NEWARK ASSY	39689	42	39689	HL45-CAP-237364
ROUTE CODE				20 NO
F79				529-FH-FE2091

SHIP TO
POINSATTE MOTORS INC
200 S CLINTON ST
FT WAYNE IN 46802

SOLD TO
POINSATTE MOTORS INC
200 S CLINTON ST
FT WAYNE IN 46802

DATE 15-13-00

SALES CODE	DESCRIPTION	MANUFACTURER'S SUGGESTED RETAIL PRICE INCLUDING DEALER PREPARATION
HL45	PLYMOUTH VOLARE 2 SEAT WAGON	5,422.00
EW1	SPINNAKER WHITE	
L6H6	BUCKET SEATS-VINYL	110.00
C02	CARGO COMPT. CARPETS & STOWAGE BINS	93.00
C21	CENTER CUSHION W/FOLDING ARM REST	44.00
D24	MANUAL TRANSMISSION-4 SPD-FLOOR MNT.	-153.00
E24	225 C.I.D. ENGINE-6 CYLINDER-1 BBL.	NO CHARGE
G11	TINTED GLASS	70.00
G43	DAY/NIGHT MIRROR	11.00
G52	LEFT REMOTE CONTROL MIRROR	18.00
H51	AIR CONDITIONING	556.00
J83	AIR DEFLECTOR	28.00
N26	MOULDINGS-WHEEL LIP	24.00
R08	DELETE AM RADIO	84.00-
S77	POWER STEERING	165.00
X32	OWNER FOLLOWUP SERVICES	
V14	SOLD CAR	
Y96	GASOLINE 10 GALLONS	
T68	TIRES-P195/75R14-WSW-GLASS BELT RAD.	49.00
	SUB TOTAL	6,660.00
110	DESTINATION CHARGE	262.00

5655

6922.00

STOCK NO *	IGNITION KEY NO *	TRUNK KEY NO *	TOTALS	SHIP WEIGHT	MFR'S SUGGESTED RETAIL PRICE INCL DLR PREP
				3480	6,922.00

* = DEALER ENTRIES

SPECIFICATIONS QUESTIONNAIRE

BIDDERS PROPOSAL - TO BE COMPLETED

BY THE BIDDER

1. Model: [illegible] Make: [illegible] Year: 1984
2. Color: [illegible]
3. Wheel Base: 112 Inches
4. Engine: 225 CID "6"
5. Transmission: Automatic 3 Speed
6. Oil Filter: Standard
7. Air Filter: [illegible]
8. Alternator: [illegible]
9. Battery: [illegible]
10. Tires: [illegible]
11. Fresh Air Heater and Defroster: Standard
12. Electric Rear Window Defrosting: Yes
13. Mirror: Left Remote Control
14. Back Up Lights: Standard
15. Signals: Standard
16. Cigarette Lighter: Yes
17. Glass: Tinted All
18. Windshield Wipers: 2 Speed Electric
19. Undercoat & Rustproofing: Yes
20. AM Radio: Yes
21. Power Steering: Yes
22. Air Conditioning: Factory Installed
23. Trade In: [illegible]

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 3

Ref. No. 960-G

Date 11-10-80

Date wanted

Fund 4-02-010-010-4722
Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Engineering Department 690

Address One Main STreet
Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, December 3, 1980 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	each	New Full Size Four (4) Door Sedan		
		Affirmative Action: On File: _____ Attached: _____		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors, Inc.
Name of Company

For [signature] Title Fleet Manager

Address 2300 W. Jefferson Blvd.

City Fort Wayne Indiana Date 12/3/80

Specifications for One (1) new full size four door sedan, including all equipment listed as standard in manufacturer's printed literature describing the vehicle unless superceded by special equipment specified herein:

Base Price: $_____

Freight: $_____

1.	Model:	1980 or 1981 4-Door Sedan	$_____
2.	Color:	To be selected	$_____
3.	Wheel Base:	115" Approximate	$_____
4.	Engine:	6 Cylinder	$_____
5.	Transmission:	Automatic 3-Speed	$_____
6.	Oil Filter:	Standard	$_____
7.	Air Filter:	Standard	$_____
8.	Alternator:	To produce 23 amps at idle	$_____
9.	Battery:	Heavy Duty, 12 Volt	$_____
10.	Tires:	Full 4 Ply rated	$_____
11.	Fresh Air Heater and Defroster:	Standard	$_____
12.	Electric Rear Window Defroster:	Standard	$_____
13.	Mirror:	Remote Control outside mirror left side.	$_____
14.	Back Up Lights:	Standard	$_____
15.	Signals:	Automatic Directional	$_____
16.	Cigarette Lighter:	Standard	$_____
17.	Glass:	Tinted-windshield	$_____
18.	Windshield Wipers:	Dual Electric windshield with washers, 2 speed.	$_____
19.	Undercoat & Rustproofing:	Federal Standard 297-A Minimum	$_____
20.	AM Radio:	Required	$_____
21.	Power Steering:	Required	$_____
22.	Air Conditioning:	Factory	$_____
23.	TRADE IN :	Unit SEN 8, 1971 Ford Wagon: $_____	
		Available upon request. For inspection contact Dave Anderson at 423-7161.	

Total One (1) Car:	$ 7669.00
Less Tax:	$
Less Trade-In:	$ 75.00
Less Discount:	$
Total Net Price Car:	$ 7594.00

Delivery Date: 90 Days

Warranty: 12 Months/12,000 Miles Whichever Comes First

SPECIFICATIONS QUESTIONNAIRE

BIDDERS PROPOSAL - TO BE COMPLETED

BY THE BIDDER

1. Model: Ford Make: LTD's 4 Door Year: 1981
2. Color: Any Standard
3. Wheel Base: 114.3
4. Engine: 255 V-8
5. Transmission: 4 (Four) Speed Overdrive Automatic
6. Oil Filter: Standard
7. Air Filter: Standard
8. Alternator: 100 Amp
9. Battery: Heavy Duty 12 Volt
10. Tires: P205/75R x 14 W.S.W.
11. Fresh Air Heater and Defroster: Standard
12. Electric Rear Window Defroster: Yes
13. Mirror: Standard
14. Back Up Lights: Standard
15. Signals: Automatic Directional
16. Cigarette Lighter: Standard
17. Glass: Tinted
18. Windshield Wipers: Dual Electric 2 (Two) Speed with Washers
19. Undercoat & Rustproofing: Yes
20. AM Radio: Yes
21. Power Steering: Yes
22. Air Conditioning: Factory
23. Trade In:

FORM DP2B 5-88

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 3

Ref. No. 960-G

Date 11-10-80

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Engineering Department 690

Address One Main STreet Fort Wayne, IN 46802

Fund 4-02-010-010-4722 Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, December 3, 1980 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	each	New Full Size Four (4) Door Sedan		
		Affirmative Action: On File: ✓ Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 18 on reverse side hereof.

Terms — % cash discount if paid within — days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 45-60 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Glenbrook Dodge, Inc
Name of Company

For [signature] Title PRES.

Address P.O. Box 15039

City Ft. Wayne, IN Date 12/3/80

Specifications for One (1) new full size four door sedan, including all equipment listed as standard in manufacturer's printed literature describing the vehicle unless superceded by special equipment specified herein:

Base Price: $ 7314.~

Freight: $ 295.~

1.	Model:	1980 or 1981 4-Door Sedan	$ —
2.	Color:	To be selected	$ N/C
3.	Wheel Base:	115" Approximate	$ —
4.	Engine:	6 Cylinder	$ Std.
5.	Transmission:	Automatic 3-Speed	$ Std.
6.	Oil Filter:	Standard	$ —
7.	Air Filter:	Standard	$ —
8.	Alternator:	To produce 23 amps at idle	$ 21.~
9.	Battery:	Heavy Duty, 12 Volt	$ 38.~
10.	Tires:	Full 4 Ply rated	$ 39.~
11.	Fresh Air Heater and Defroster:	Standard	$ —
12.	Electric Rear Window Defroster:	Standard	$ 112.~
13.	Mirror:	Remote Control outside mirror left side.	$ 21.~
14.	Back Up Lights:	Standard	$ —
15.	Signals:	Automatic Directional	$ —
16.	Cigarette Lighter:	Standard	$ —
17.	Glass:	Tinted-Windshield	$ —
18.	Windshield Wipers:	Dual Electric windshield with washers, 2 speed.	$ —
19.	Undercoat & Rustproofing:	Federal Standard 297-A Minimum	$ 185.~
20.	AM Radio:	Required	$ 97.~
21.	Power Steering:	Required	$ Std.
22.	Air Conditioning:	Factory	$ 646.~
23.	TRADE IN :	Unit SEN 8, 1971 Ford Wagon: $ 50.~	

Available upon request. For inspection contact Dave Anderson at 423-7161.

SPECIFICATIONS QUESTIONNAIRE

BIDDERS PROPOSAL - TO BE COMPLETED

BY THE BIDDER

1. Model: St. Regis Make: Dodge Year: 1981
2. Color: Any std. N/C Production Paint
3. Wheel Base: 118.5"
4. Engine: 225 cu. in. Slant six
5. Transmission: Torqueflite 3-speed automatic
6. Oil Filter: Std.
7. Air Filter: Std.
8. Alternator: 65 amp.
9. Battery: 500 amp. H.D.
10. Tires: (5) P195/75 R 15 4PR glass belt radial 2PLY w/ 4PLY to
11. Fresh Air Heater and Defroster: Std.
12. Electric Rear Window Defroster: As specified.
13. Mirror: Left Remote o/s
14. Back Up Lights: Std.
15. Signals: Std.
16. Cigarette Lighter: Std.
17. Glass: Tinted.
18. Windshield Wipers: Dual 2-speed electric w/washers
19. Undercoat & Rustproofing: Ziebart
20. AM Radio: Per spec.
21. Power Steering: Std.
22. Air Conditioning: Per spec.
23. Trade In: '71 Ford Wgn Sen 8, 48,498 miles

Total One (1) Car:	$ 8768.-
Less Tax:	$ Excl.
Less Trade-In:	$ 50.-
Less Discount:	$ 1635.09
Total Net Price Car:	$ 7082.91

Delivery Date: 45-60 days

Warranty: 24 mos/24,000 limited drive-train

Admn. Appr. _____

DIGEST SHEET

I-81-01-02

TITLE OF ORDINANCE Civil City Purchase Order #4-09423 - Street Engineering Dept.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Civil City Purchase Order #4-09423 has been assigned to Glenbrook Dodge. Attached are copies of Bids received for One (1) four-door sedan for Street Engineering Dept. Of the six bids received, the bid from Glenbrook Dodge represents the lowest and best bid of those bids that met specifications. Prior approval obtained 12/16/80.

EFFECT OF PASSAGE Replacement of vehicle for Street Engineering Dept. Other vehicle inoperable.

EFFECT OF NON-PASSAGE Nonuse of vehicle.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $7082.91 paid for by Civil City.

ASSIGNED TO COMMITTEE (PRESIDENT) _____